

**HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS**

EX-193

EX Number: ~~EX-193~~

1. TO: Chief Procurement Officer			
2. FROM:	Matt Chun		
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:			
3. Description of goods, services or construction: Electronic connectivity to the CMS HIPAA Eligibility Transaction Network available ONLY through CMS-Approved Network Services Vendor (s). Insurance claim review, correction, and resubmission. It is the CMS limit on the vendor marketplace that requires a "limited" HHSC exemption.			
4. Name and Address of Vendor: Inovalon Provider PO Box 856015 Minneapolis, MN 55485-6015	5. Cumulative Price: \$149,792.00		
6. Term of Contract: From: 6/23/21 To: 6/22/26	7. Prior Exemption Ref. No.		
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: COMPETITION WAS RESTRICTED by CMS to nine (9) CMS-approved vendors to provide electronic access to the CMS system. Six (6) vendors responded to the HHSC RFQ: Inovalon Provider aka ABILITY, AHDS, ECC Technologies, eSOLUTIONS, McKesson, and MedTranDirect. ABILITY was selected. Name changed to Inovalon. This action exercises an option year of the awarded contract 21-0399.			
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: HHSC will continue to monitor the CMS list of approved vendors. When the Inovalon agreement has reached its performance term an RFQ will be conducted that is limited to the CMS-approved vendor list.			
10. A description of the agency's internal controls and approval requirements for the exempted procurement: This exemption shall be from HRS, Section 103D-303, and all other guidelines, rules and policies under chapter 103D shall be upheld. HHSC policies and procedures will be followed and periodic reviews of contract action will be performed.			
11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:			
Name	Position	Involvement in Process	
Matt Chun	Tech. Requester	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
A.A. Stransky	Contract Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Tammy Dumlao	Dir. Rev. Cycle	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Edward Chu	Corporate CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct Inquiries to:

Contact Name: Matt Chun
Email: MChun@hhsc.org

Agency shall ensure adherence to applicable administrative and statutory requirements
13. I certify that the information provided above is, to the best of my knowledge, true and correct.

~~252~~

Jun 3, 2024

Department Head (Print: Tammy Dumlao)

Date

14. Date Notice Posted: 6/3/24

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

Services are critical for hospital operations.

- 15. APPROVED
- DISAPPROVED:
- NO ACTION REQUIRED

[Signature]
HHSC Chief Procurement Officer - Signature

Jun 13, 2024
Date